

STATE OF MONTANA TERM CONTRACT

Department of Administration
State Procurement Bureau
165 Mitchell Building
PO Box 200135
Helena, MT 59620-0135
Phone: (406) 444-2575 Fax: (406) 444-2529
TTY Users-Dial 711
<http://gsd.mt.gov/>

T.C. #: SPB14-2799H-2

Title: Janitorial Supplies, Coarse Paper Products, Food Disposables, and Can Liners

This is an exclusive contract.

CONTRACT TERM	FROM	July 1, 2014	CONTRACT STATUS	NEW (x)
	TO	June 30, 2016		RENEW ()
VENDOR ADDRESS	Encompass Supply PO Box 8241 Kalispell, MT 59901		ORDER ADDRESS	Encompass Supply PO Box 8241 Kalispell, MT 59901
ATTN:	Jeff Norton		ATTN:	
PHONE:	888-852-7590		PHONE:	
FAX:	406-756-1203		FAX:	
E-MAIL:	jeff@encompass-supply.com		E-MAIL:	
PRICES: See Attachment 1 . Additional items not specifically listed in Attachment 1 must be provided at a discounted price of 20% off.				
DELIVERY: No later than five business days after receipt of order.				
F.O.B.: Destination to location shown on each individual order. See Section 3, Product Delivery, for details.				
TERMS: Per Contract; see Sections 8, Mandatory State Purchasing Card Acceptance, and 10, Consideration/Payment, for details.				
REMARKS: Contractor's online ordering website will be available at a later date.				
IFB14-2799H		Tom Hastings, CONTRACTS OFFICER		DATE: June 18, 2014
AUTHORIZED SIGNATURE				